61A208 (12-00) Commonwealth of Kentucky REVENUE CABINET



### PUBLIC SERVICE COMPANY PROPERTY TAX RETURN COIN-OPERATED TELEPHONES

## For Year Ending December 31, 2000

### File by April 30 with:

Department of Property Valuation Public Service Branch 200 Fair Oaks Lane, Fourth Floor Station 32 Frankfort, Kentucky 40620 (502) 564-8175

Kentucky Revised Statute 136.120 through 136.990 grants the Revenue Cabinet the authority to assess all telecommunication property (coin-operated telephones) operating in the Commonwealth of Kentucky. This return must be filed on or before April 30 of each year. The Department of Property Valuation will determine the enterprise value of coin-operated telephones of each company allocable to Kentucky, based on 100 percent of fair cash value, and notify the taxpayer of the assessment. All late filings will be subject to a 10 percent penalty on the tax due amount. All omitted filings will be subject to a 20 percent penalty on the tax due amount. Furthermore, anyone who willfully fails to file shall be fined \$1,000 and \$50 for each day after April 30 (KRS 136.990)

[											
$ ^{1}$	Name of Taxpayer	LEAVE BLANK									
						GNC Number					
2.	Address of Taxpay	ver				Postmark Date					
				Log In Date							
			Tr.	مسماسمام	NIa .	Entry Person					
			(	elephone )	INO.:	Pre-Audit					
			F: (	ax No.: )							
3.	Refer all	Name and Title:				Telephone Number					
	Correspondence to	Address:			( )						
4.	Federal ID Number	·		5. Type of Ownership							
	•	ax Number			□ Corporation □ Partnership □						
_	Social Security Nun				□ Sub-S Corp □ Other:						
6. Organization Year: State: 7. Year Kentucky Operations Commenced											
0.	3. Have you sold any coin phones/locations to another organization or individual within the past year? ☐ Yes ☐ No If yes, submit an informational report explaining the sale.										
9.	9. Have you purchased coin phones of another organization or individual within the past year? ☐ Yes ☐ No If yes, submit an informational report explaining the purchase.										
10.	ACTIVITY SUMM	ARY									
	As of December 31, 2000	-1 - 0			Depreciated Value of Equipment	Aı	otal nnual g Revenues				
	Kentucky	ntucky									
	All Other States										
	TOTAL										
11.	11. ADDITIONAL INFORMATION REQUIREMENTS TO FILE FOR COMPANIES OR INDIVIDUALS THAT OPERATE MORE THAN 20 PHONES:										
Kentucky Financial Statements (Balance Sheet and Income) for Year Ending December 31, 2000											
2000 Company Annual Report to Stockholders/Owners											
	(See Reverse)										
Lde	Light of the penalties of perjury that this return (including any accompanying schedules and statements) has been examined by me and										
		ge and belief is a true, corre		•	y mg schedules dild s	statements) nas been	cammied by me and				

Title

Signature

Date

Commonwealth of Kentucky
REVENUE CABINET

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of

# SCHEDULE B DETAILED DESCRIPTION OF COIN-OPERATED TELEPHONES IN THE COMMONWEALTH OF KENTUCKY AS OF DECEMBER 31, 2000

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TOTALS							Location of Phone Equipment (Establishment/Address and City)
							County Location (Name)
							Number of Phones
							Date of Installation (00/00/00)
							Date of Removal (00/00/00)
\$							2000 Total Gross Revenue (JanDec.)
\$							Monthly Average Gross Revenue (Gross Revenue/ # Months Operated)
\$							2000 Paid Commissions (JanDec.)
\$							2000 Total Name of Local Line Charges (JanDec.) Exchange Carrier
							ocal Arrier

## INSTRUCTIONS

Taxpayers must complete the above schedule reporting all Kentucky coin phones operated during the 12 months of 2000. Total gross revenue includes all revenues earned from long distance usage, operator service, call forwarding, coin and all other like sources. Please organize your listing by county.

If space provided is not sufficient, photostatic copies or computer-generated schedules are acceptable.